



HS SKY ENTERPRISE (002551674-T)
Suite 33-01, 33rd Floor, Menara Keck Seng, 203 Jalan Bukit Bintang,
55100 Kuala Lumpur (T):03-21169623
Email: saleshssky@gmail.com (F):03-21165999

Invoice Date:	20/9/2017
Invoice No:	INV 0281

Bill to: Galaxy Aerospace (M) Sdn Bhd
79-1, 1st Floor, Jalan PJU 1A/41B, NZX Commercial Center
Ara Damansara, 47301 Petaling Jaya, Selangor
Malaysia

Attention: Mr Mohd Al Hafiz Amin Nordin

INVOICE

No	Description	Unit Price (RM)	Quantity	Amount (RM)
1	NCR Logbook (3 Ply) 50 Set per book 3 Color Printing	34.00	20	680.00
Total Amount (RM)				RM 680.00

Please receive in good order and condition of the above mentioned item.

REMARKS:

1. PAYMENT TERMS: 50% Deposit and 50% after delivery
2. PAYABLE TO: MAYBANK 566010618806 (HS SKY ENT)
3. INQUIRY ON DELIVERY STATUS, PLEASE CONTACT 014-7015836

Thank you for your business!

Yours Truthfully,

hilmi

Mohd Nurhilmi
Date: 20/9/2017
014-7015836



Goods received by:

Name:
Date: